

## NCC Cable System Order

Order #	62350605	Flight Dates	10/17/16 - 10/23/16	Update Date	10/13/16
Syscode	7868	Agency	Great American Media	Version	1 Vs. 1
System Name	Comcast/Ft. Wayne Interconnect, IN	Advertiser	DSCC IE Proj 203074	Show All Lines	
Market	Ft. Wayne			Total # of Weeks	1
		Client Code	49	Total	\$780.00
AE	Lauren Rich	Product Code	53	Commission	\$117.00
Sales Coordinator	Hannah Gardenswartz	Est Code	5443	Net Total	\$663.00
Office	Washington	Product Name	IN-Senate	Total Spots	6
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+1 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		10.13 New ISSUE order. DEBATE. Please review and confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	ERIN BURNETT O/ANDERSON COOPE	10/17/16	10/23/16	19:00	21:00			X					-	-	1	\$125.00	\$125.00	30	
2	CNN	AVG. ALL WKS	10/17/16	10/23/16	22:30	24:00			X					-	-	1	\$125.00	\$125.00	30	
3	FXNC	ON THE RECORD/THE OREILLY FA	10/17/16	10/23/16	19:00	21:00			X					-	-	1	\$175.00	\$175.00	30	
4	FXNC	AVG. ALL WKS	10/17/16	10/23/16	22:30	24:00			X					-	-	1	\$175.00	\$175.00	30	
5	MNBC	AVG. ALL WKS	10/17/16	10/23/16	19:00	21:00			X					-	-	1	\$90.00	\$90.00	30	
6	MNBC	AVG. ALL WKS	10/17/16	10/23/16	22:30	24:00			X					-	-	1	\$90.00	\$90.00	30	

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
<b>SPOTS</b>	6	0	0	0	0	0	0	0	0	0	0	0	6
<b>AMT</b>	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$780.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 10/14/16

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